



Messages



Profile

Online Fee
Payment

Portal Help

Home

Online Fee Payment Through Payment Gateway

Personal ▼

Mobile No. 9559432419

Academic ▼

Email ID: anandp.gupta@esic.nic.in

Fee Detail ▼

Student Name ADISHREE GUPTA

Complain ▼

Installment Month SELECT ▼

Online Fee
PaymentPayment
AmountPaid Fee Details
Entry
(NEFT/RTGS/IMPS)

Paid Fee Details

Select	month	calendar	FeeHead	FeeAmt	paidAmt	bal
☐	128622	Apr	Month Fee	4560	4560	0
☐	128623	May	Month Fee	4560	4560	0
☐	128624	Jun	Month Fee	4560	4560	0
☐	128625	Jul	Month Fee	4560	0	4560
☐	128626	Aug	Month Fee	4560	0	4560
☐	128627	Sep	Month Fee	4560	0	4560
☐	128628	Oct	Month Fee	4560	0	4560
☐	128629	Nov	Month Fee	4560	0	4560
☐	128630	Dec	Month Fee	4560	0	4560
☐	128631	Jan	Month Fee	4560	0	4560
☐	128632	Feb	Month Fee	4560	0	4560
☐	128633	Mar	Month Fee	4560	0	4560

Pay Fee Through Payment Gateway

D/o Anand Bakash Gupta

9559 432 419

- ① anandicleela@gmail.com
- ② anandp.gupta@esic.nic.in



Account Name : Mr. ANAND PRAKASH GUPTA
Address : H NO 78 NEAR BHARTI SHIKSHA MANDIR
LONIA TOLA BHARAT MILAP CHOWK
DHARAMSHALA BAZAR-273001
Gorakhpur
Date : 5 Jun 2023
Account Number : 00000020007832400
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : DHARAMSALA BAZAR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 85152788607
IFS Code : SBIN0007896
(Indian Financial System)
MICR Code : 273002011
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 30 May 2023 : 2,979.53

Account Statement from 30 May 2023 to 5 Jun 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 May 2023	30 May 2023	DEBIT-ACHDr YESB00709000028661 FIN INDIAN CLE-		2,000.00		979.53
30 May 2023	30 May 2023	BY TRANSFER-INB IMPS315011000858/63648599 66/XX0008/BAV-	MAD00031294349 0 MAD00031294349 0		1.01	980.54
31 May 2023	31 May 2023	BY TRANSFER-INB IMPS315110896921/95773967 73/XX0195/IMPSTXN-	MAD00031351205 2 MAD00031351205 2		1.00	981.54
31 May 2023	31 May 2023	BULK POSTING-SALARY MAY 2023-			63,020.00	64,001.54
31 May 2023	31 May 2023	TO TRANSFER- UPI/DR/315181324745/Archan a /SBIN/9115089756/Payme-	TRANSFER TO 4897692162094	11,000.00		53,001.54
31 May 2023	31 May 2023	TO TRANSFER- UPI/DR/351754583572/BHARA T L/BARB/bharat.lak/Payme-	TRANSFER TO 4897692162094	4,400.00		48,601.54
31 May 2023	31 May 2023	TO TRANSFER- UPI/DR/315152480679/DEEPA K Y/PYTM/deepakbyte/mob 2-	TRANSFER TO 4897692162094	2,500.00		46,101.54
1 Jun 2023	1 Jun 2023	by debit card-OTHPG 822793 PTM*IRCTC UTS NOIDA-		35.17		46,066.37
2 Jun 2023	2 Jun 2023	TO TRANSFER- UPI/DR/315398943412/KHUSB U G/ANDB/advik16mar/retur-	TRANSFER TO 4897694162092	5,000.00		41,066.37
2 Jun 2023	2 Jun 2023	BY TRANSFER- NEFT*UTIB0001394*AXTB231 531199267*NPS TRUST*110091-	TRANSFER FROM 3199682044307		1,27,412.51	1,68,478.88
2 Jun 2023	2 Jun 2023	by debit card-OTHPG 112981 G N NATIONAL PUBLIC SCGORAKHPUR-		13,680.00		1,54,798.88
2 Jun 2023	2 Jun 2023	TO TRANSFER- UPI/DR/315314321972/G N NATI/HDFC/gnnational/COLLE-	TRANSFER TO 4897694162092	13,680.00		1,41,118.88

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Jun 2023	2 Jun 2023	ATM WDL-ATM CASH 31532 PNB KAILASH HOTEL GORAKHPUR-		4,000.00		1,37,118.88
3 Jun 2023	3 Jun 2023	by debit card-OTHPG 992376 IRCTC IPAY New Delhi-		417.07		1,36,701.81
4 Jun 2023	4 Jun 2023	TO TRANSFER- UPI/DR/315579615471/SURAJ ZA/YESB/q68004716@groce-	TRANSFER TO 4897696162090	3,110.00		1,33,591.81

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.